

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

March 1 through March 31, 2020

INVOICE # 070
ACTING FEDERAL MONITOR
March 2020 INVOICE

TOTAL DUE \$ 13,500.00

The following is a detailed statement of the hours worked.

Sunday, March 1 2020 through Thursday, March 5, 2020 site visit to Puerto Rico

Sunday, March 1 meeting with the Monitor Team members to review/work on CMR-2 documents received. 2 hrs.

Monday, March 2 Site Visit Bayamon Area Command & SWAT. 8 hrs.

Tuesday, March 3 Site Visit FIU. PRPB H.Q. 8 hrs.

Wednesday, March 4 Meetings at PRPB H.Q. 8 hrs.

Thursday, March 5 attended Police Cadet Graduation & 253 Meeting at Police Academy 8 hrs.

Hours 34 00 Minutes

Generated, reviewed and responded to emails/texts (month of March) from the Parties, Monitor Team, Court. 22 hrs.

Conference calls with the Monitor Team members to discuss finalized CMR-1 Report. 4 hrs.

Reviewed data (Area Command FRB) relating to use of force for CMR-2 report 12 hrs.

Reviewed additional data received relating to CMR-2 4 hrs.

Monitor administrative duties reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director 20 hrs.

Review Daily Briefing Report 4 hrs.

Hours 66 00 Minutes

**BILLABLE HOURS 83 HOURS 20 MINUTES AT RATE OF \$150 PER
HOUR = \$12,500**

Pro Bono 16 Hours 40 Minutes

Expenses:

| | |
|------------|-----------|
| Airfare | \$ 930.97 |
| Hotel | \$ 900.23 |
| Uber, Taxi | \$ 119.38 |
| Meals | \$ 886.31 |

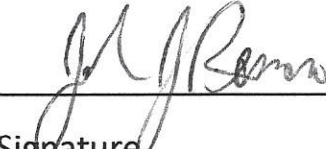
Total Expenses \$2,836.89

Reimbursable \$1,000

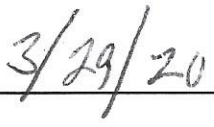
(Pro Bono Expenses) (\$1836.89)

Total wages and Expense Reimbursement Due = \$13,500.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature



Date

Itinerary confirmation

[Report Website Problem](#) ↓

[Download to calendar](#)
[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: MTZPZI

[MANAGE BOOKING](#) >

Travelers

Mr. John Joseph Romero

| | | |
|--------|---------------------------|---|
| Flight | Ticket number | 2792144989146 |
| | Frequent Flyer | JetBlue - TrueBlue - 3486580574 * |
| | Seat | LGB → BOS BOS → SJU SJU → FLL FLL → LAX |
| | Checked Baggage Allowance | 5D 10D 16C 26D 2 bags 2 bags 2 bags 2 bags |

Your flights

| | | | |
|---|--|------------------------|-----------------------|
| Long Beach, CA (LGB) Sat Feb 29 2020, 9:00 PM A320 | Boston, MA (BOS) Sun Mar 1 2020, 5:19 AM | Flight 504 JetBlue | Fare: Blue Nonstop |
| Boston, MA (BOS) Sun Mar 1 2020, 9:04 AM A320 | San Juan, PR (SJU) Sun Mar 1 2020, 2:10 PM | Flight 861 JetBlue | Fare: Blue Nonstop |
| San Juan, PR (SJU) Thu Mar 5 2020, 2:19 PM E190 | Fort Lauderdale, FL (FLL) Thu Mar 5 2020, 4:08 PM | Flight 1654 JetBlue | Fare: Blue Nonstop |
| Fort Lauderdale, FL (FLL) Thu Mar 5 2020, 7:19 PM A321/Mint | Los Angeles, CA (LAX) Thu Mar 5 2020, 10:18 PM | Flight 101 JetBlue | Fare: Blue Nonstop |

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare |
|----------------|----------------------|-------------------------|-----------------------|---------------------|--------------|
| Adult | \$778.56 | \$58.00 | \$836.56 | x 1 | \$836.56 USD |

+ LGB - SJU: Blue fare rules

+ SJU - LAX: Blue fare rules

Change to Friday

+ 94.41
930.97

[Report Website Problem](#) ↓[Download to calendar](#)[PRINT ITINERARY](#)

Itinerary confirmation

You're all set to jet!

Confirmation code: **LYKEHV**

[MANAGE BOOKING](#) >

Travelers

Mr. John Joseph Romero

| | | |
|---------------|----------------------------------|---|
| Flight | Ticket number | 2792145125197 |
| | Frequent Flyer | JetBlue - TrueBlue - 3486580574 *  |
| | | SJU ↔ FLL FLL ↔ LAX |
| | Seat | 9C 27D |
| | Checked Baggage Allowance | 2 bags 2 bags |

Your flights

| | | | |
|---|---|-------------------------------|------------------------------|
| San Juan, PR (SJU) Fri Mar 6 2020, 5:01 AM E190 | Fort Lauderdale, FL (FLL) Fri Mar 6 2020, 6:48 AM | Flight 1254 JetBlue | Fare: Blue Nonstop |
| Fort Lauderdale, FL (FLL) Fri Mar 6 2020, 10:45 AM A321/Mint | Los Angeles, CA (LAX) Fri Mar 6 2020, 1:44 PM | Flight 701 JetBlue | Fare: Blue Nonstop |

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare |
|----------------|----------------------|-------------------------|-----------------------|---------------------|--------------|
| Adult | \$315.07 | \$33.50 | \$348.57 | x 1 | \$348.57 USD |

+ SJU - LAX: Blue fare rules

Total fare: \$348.57 USD

Extras

+ **Seats**

+ **Bags**

Let's Chat



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

900.23
March 2020

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0501
Room Type: KSTE
No. of Guests: 1
Rate: \$ 145.00 Clerk: 7
CRS Number 74566566

Marriott Rewards # 756834271

Name:

Arrive: 03-01-20

Time: 13:54

Depart: 03-06-20

Folio Number: 638471

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 03-01-20 | Package | 145.00 | |
| 03-01-20 | Government Tax | 13.05 | |
| 03-01-20 | Hotel Fee | 13.05 | |
| 03-02-20 | Laundry - Dry Cleaning | 18.68 | |
| 03-02-20 | Package | 145.00 | |
| 03-02-20 | Government Tax | 13.05 | |
| 03-02-20 | Hotel Fee | 13.05 | |
| 03-03-20 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 03-03-20 | Package | 145.00 | |
| 03-03-20 | Government Tax | 13.05 | |
| 03-03-20 | Hotel Fee | 13.05 | |
| 03-04-20 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 03-04-20 | Laundry - Dry Cleaning | 17.73 | |
| 03-04-20 | Package | 145.00 | |
| 03-04-20 | Government Tax | 13.05 | |
| 03-04-20 | Hotel Fee | 13.05 | |
| 03-05-20 | Package | 145.00 | |
| 03-05-20 | Government Tax | 13.05 | |
| 03-05-20 | Hotel Fee | 13.05 | |
| 03-05-20 | Visa Card | | 918.07 |
| | Card # XXXXXXXXXXXXXXX1287 | | |
| 03-05-20 | Visa Card | | -17.84 |
| | Card # XXXXXXXXXXXXXXX1287 | | |

FROM AIRPORT TO
YOUR DESTINATION

DESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tablilla:
Passengers / Personas:

| | | | | |
|--------------|---|--|---------------------------|------|
| ZONE ZONA | 2 | Isla Verde | Base price Precio base | \$12 |
| ZONE ZONA | 3 | Ocean Park Condado Miramar Santurce | | \$17 |
| ZONE ZONA | 4 | Old San Juan & Piers | | \$21 |
| ZONE ZONA | 5 | Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center | | \$17 |

AREAS OF INTEREST / ÁREAS DE INTERÉS

| | | | |
|------|--------------------------------|------|-------------------------|
| \$16 | Colisen José Miguel Agrelot | \$20 | Plaza Las Américas |
| \$16 | Plaza Carolina | \$15 | The Mall of San Juan |

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su refe

+ APPLICABLE RATES / CARGOS APLICABL

- \$1 Luggage charge will apply to each
Aplica cargo por maleta a cada pi
- \$0 Accesories for disabled person an
Accesorios de personas impedida
- \$2 Extra charge for 6th-7th passenge
Cargo adicional por 6to-7mo pasa
- \$1 Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).
- \$3 Airport fee
Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR

Rates approved by:
Tarifas aprobadas por:



METERED RATE WILL APPLY FOR AREAS BET
TOURIST ZONES / TARIFA METRADA APLICAR
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJE
ESTÁN INCLUIDOS

TAXI RECEIPT



JRISTICO

OM

RE \$

GGAGE \$

TAL \$

SIGNATURE

Reservaciones: (787) 758-7004

Fecha:

Desde:

Hasta:

Precio: \$

Turno Nocturno \$

Llamada: \$

Maletas: \$

TOTAL: \$

Firma Chofer

METROPOLITAN AREA

U

DATE:

FROM:

TO:

FARE:

LUGGAGE:

TOTAL

SIGNATURE

"Thanks You For Your Visit To Puerto Rico"



METROPOLITAN AREA

U

DATE:

FROM:

TO:

FARE:

LUGGAGE:

TOTAL

SIGNATURE

"Thanks You For Your Visit To Puerto Rico"



March 2 020



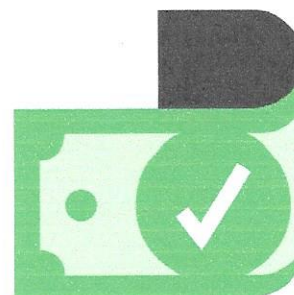
John Romero <jrrjr.romero@gmail.com>


Thanks for giving an extra! We've updated your Wednesday morning trip receipt

1 message

Uber Receipts <uber.us@uber.com>
To: jrrjr.romero@gmail.com

Wed, Mar 4, 2020 at 12:13 PM

Uber**Thanks for giving an
extra, John**Thanks for tipping! We've updated
your Wednesday morning trip
receiptTotal: \$20.53
Wed, Mar 04, 2020**Total****\$20.53**

| | |
|---|---------|
| Trip Fare | \$16.21 |
| Subtotal | \$16.21 |
| Booking Fee  | \$1.32 |
| Extra (gratuity granted by user) | \$3.00 |
| Amount Charged | |



John Romero <jrrjr.romero@gmail.com>

Thanks for giving an extra! We've updated your Tuesday morning trip receipt

1 message

Uber Receipts <uber.us@uber.com>
To: jrrjr.romero@gmail.com

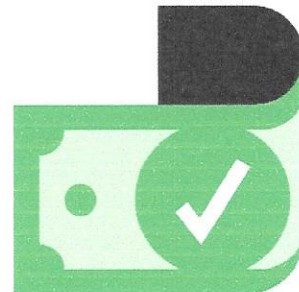
Tue, Mar 3, 2020 at 4:28 AM

Uber

Total: \$17.85
Tue, Mar 03, 2020

Thanks for giving an extra, John

Thanks for tipping! We've updated your Tuesday morning trip receipt



Total

\$17.85

| | |
|-----------|---------|
| Trip Fare | \$13.67 |
|-----------|---------|

| | |
|----------|---------|
| Subtotal | \$13.67 |
|----------|---------|

| | |
|-------------------------------|--------|
| Booking Fee ? | \$1.18 |
|-------------------------------|--------|

| | |
|----------------------------------|--------|
| Extra (gratuity granted by user) | \$3.00 |
|----------------------------------|--------|

Amount Charged

Apple Pay [Switch](#)

\$14.85



FROM AIRPORT TO
YOUR DESTINATION

DESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tabilla:

Passengers / Personas:

Base price
Precio base

ZONE 2 Isla Verde \$12

ZONE 3 Ocean Park
Condado
Miramar
Santurce \$17

ZONE 4 Old San Juan
& Piers \$21

ZONE 5 Convention Center
Hyatt House
Isla Grande Airport
Sheraton
Convention Center \$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

\$16 Coliseo José Miguel Agrelot \$20 Plaza Las Américas
\$16 Plaza Carolina \$15 The Mall of San Juan

+ APPLICABLE RATES / CARGOS APLICABLES

- \$1 Luggage charge will apply to each additional item. Aplica cargo por maleta a cada pieza adicional.
- \$0 Accesories for disabled person are free of charge. Accesorios de personas impedidas son libre de costo.
- \$2 Extra charge for 6th-7th passenger. Cargo adicional por 6to-7mo pasajero
- \$1 Late night charge (10PM-6AM). Cargo nocturno (10PM-6AM).
- \$3 Airport fee Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

Rates approved by:

Tarifas aprobadas por:



COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO ESTÁN INCLUIDOS

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.



Reservaciones: (787) 758-7004

Fecha: _____

Desde: _____

Hasta: _____

Precio: \$ _____ Turno Nocturno \$ _____

Llamada: \$ _____

Maletas: \$ _____

TOTAL: \$ 28

Firma Chofer



METROPOLITAN AREA

U _____

DATE: _____

FROM: _____

TO: _____

FARE: _____

LUGGAGE: _____

TOTAL: 32

SIGNATURE

"Thanks You For Your Visit To Puerto Rico"